

**Message: RE: ATA Expenditure Report and Invoice****✉ RE: ATA Expenditure Report and Invoice****From** Kristen M. Setterlund, MSW,  
LCSW**Date** Thursday, April 13, 2017 4:07  
PM**To** Kraft, Emily**Cc****Journal Recipients** Emily.Kraft@oa.mo.gov

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 **image020.png** (3 Kb HTML)  **image021.png** (2 Kb HTML)  **image001.png** (3 Kb HTML)  
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 **image008.png** (3 Kb HTML)  **image009.png** (2 Kb HTML)  **LFCS April Invoice.pdf**  
(146 Kb HTML)

Hi Emily,

Sorry about that. I didn't realized we could be paid more than the monthly allotment, so I didn't put the amount on the sheet. Here's an updated invoice for you.

Thanks,  
Kristen



**Kristen M. Setterlund, MSW, LCSW**  
Program Manager  
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**From:** Kraft, Emily [mailto:Emily.Kraft@oa.mo.gov]**Sent:** Thursday, April 13, 2017 2:17 PM**To:** Kristen M. Setterlund, MSW, LCSW**Subject:** RE: ATA Expenditure Report and Invoice

Hi Kristen – I've sent your QER to DSS for review, but your invoice is missing the "Quarterly

Expenditure Adjustment” line. We’ve paid you 145k, but you spent 188k, so whatever the difference is between those, that’s what goes on the quarterly adjustment line on the invoice. Assuming DSS has no issues with the QER, that looks like approximately \$43k.

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**From:** Kristen M. Setterlund, MSW, LCSW [<mailto:KristenS@LFCS.org>]

**Sent:** Thursday, April 13, 2017 2:03 PM

**To:** Kraft, Emily

**Subject:** ATA Expenditure Report and Invoice

Hi Emily,

Attached is our 3<sup>rd</sup> Quarter Expenditure Report, along with our April Invoice. Let me know if you have any questions.

Thanks,

Kristen



**Kristen M. Setterlund, MSW, LCSW**  
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